

1 BILL NO. S-83-11-14

2 SPECIAL ORDINANCE NO. S-237-83

3 AN ORDINANCE approving City
4 Utilities Blanket Purchase Order
5 Number A-33789 with Westvaco,
for the Three Rivers Filtration
Plant.

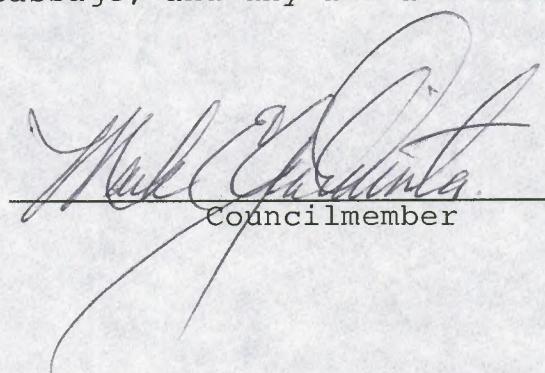
6 NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That City Utilities Blanket Purchase Order
9 Number A-33789, between the City of Fort Wayne, by and through
10 City Utilities, and the Department of Purchasing and Westvaco,
11 respectfully for:

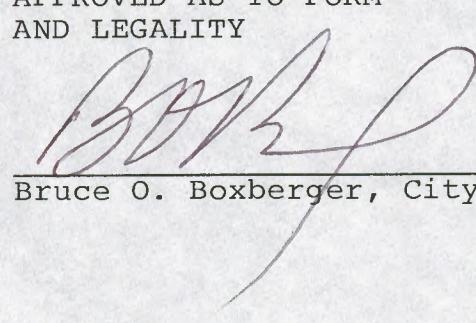
12 approving the awarding of the bids with
13 respect to the blanket purchase of pow-
14 dered activated carbon for the Three
15 Rivers Filtration Plant of the City of
16 Fort Wayne, Indiana;

17 involving a total cost of One Hundred Sixty-Five Thousand and
18 No/100 Dollars (\$165,000.00), all as more particularly set forth
19 in said Blanket Purchase Order, which is on file in the Office
20 of the Department of Purchasing, and is by reference incorporated
21 herein, make a part hereof, and is hereby in all things ratified,
22 confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage, and any and all necessary
25 approval by the Mayor.

26 
27 Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 Bruce O. Boxberger, City Attorney

32

Read the first time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19_____, at _____ o'clock P.M., E.S.T.

DATE: 11/22/83

Sandra F. Kennedy
CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Stier, and duly adopted, placed on its passage. PASSED (PASSED) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	—	—	—	—
<u>BRADBURY</u>	<u>✓</u>	—	—	—	—
<u>BURNS</u>	<u>✓</u>	—	—	—	—
<u>EISBART</u>	<u>✓</u>	—	—	—	—
<u>GiaQUINTA</u>	<u>✓</u>	—	—	—	—
<u>SCHMIDT</u>	<u>✓</u>	—	—	—	—
<u>SCHOMBURG</u>	<u>✓</u>	—	—	—	—
<u>SCRUGGS</u>	<u>✓</u>	—	—	—	—
<u>STIER</u>	<u>✓</u>	—	—	—	—
<u>TALARICO</u>	<u>✓</u>	—	—	—	—

DATE: 12-13-83

Sandra F. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) NO. 1-237-83 on the 13th day of December, 1983.

ATTEST:

Sandra F. Kennedy

CITY CLERK

(SEAL)

Bay-L-B

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1983, at the hour of 1:00 o'clock P.M., E.S.T.

Sandra F. Kennedy
CITY CLERK

Approved and signed by me this 15th day of December, 1983, at the hour of 3 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

WESTVACO-CHEMICAL DIV 7753-02
CARBON SALES DEPT
COVINGTON VA 24426

DELIVER TO: DEPARTMENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	<p>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</p> <p>*001 BLANKET PURCHASE ORDER/1984 PER SPECIFICATIONS BID REF. NO. 681 THIS DOCUMENT IS A BLANKET PURCHASE AUTHORIZATION COVERING PURCHASES BY THE FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO 300/TON POWDERED ACTIVATED CARBON.</p> <p>TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH DECEMBER 31, 1984. PRICE @549.00/TON - NO FRT. THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$165000.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____</p> <p>FOR INFORMATION: CONTACT PURCHASING 219-427-1101</p>	165000.00	165000.00

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

ORIGINAL (1)

A- 33789
DATE 11/16/83
REQ. NO. 01714

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX **CITY UTILITIES**

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

U033789 YT 999

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply to Executive Director.

Mail all notices and correspondence, etc. to Attn of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY -- RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24408. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE HEREOF FOR DETAILS.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1984 REQUIREMENTS</p> <p><u>POWDERED ACTIVATED CARBON -- SPECIFICATIONS ATTACHED</u></p> <p>Our estimated annual requirement will be <u>300 Tons</u>.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Price per ton: <u>(2,000#)</u> \$ 549.50 (15-20 Ton Minimum)</p> <p>Freight: \$ 1,165.00 per Truckload</p> <p>Demurrage: \$ NONE</p> <p>Delivery time from point of order: \$ <u>WITHIN SEVEN (7) DAYS FROM RECEIPT OF ORDER</u></p>		

AFFIRMATIVE ACTION: On file X Attached _____

BID Bond required 5% Performance Bond

See Instruction Item No. 18 on reverse side hereof.

Terms * % cash discount if paid within days from delivery and acceptance of goods or completion of services.

*Net 30 days from date of invoice

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Frank J. Everline
WESTVACO CORPORATION

Manager of
Marketing Ser

Frank J. Everline
Carbon Sales Dept.

Address Covington, VA 24426

Page 1 of 5

Ref. No. 681

Date September 30, 1983

Date wanted 10/18/83

Fund
Appropriation No. _____

City Covington, VA 24426 Date 10/14/83

Westvaco

October 26, 1983

Mr. Aaron Gluck
Department of Purchases
City of Fort Wayne
1 Main Street
Fort Wayne, IN 46802

Aaron:

In regard to our conversation of October 26, 1983, our price as stated on the attached copy of our bid for powdered activated carbon is \$549.50, FOB Three Rivers Filtration Plant, Fort Wayne, Indiana, with terms of net 30 days from date of invoice. This price is firm for the period January 1, 1984 through December 31, 1984.

In addition, at your request we showed the freight costs per truckload to the Three Rivers Filtration Plant; however, this cost is included in our delivered price of \$549.50. We quoted our price based on the instructions in the bid documents, reference Specification No. CF-2-81, Page 3 of 5 as stated:

E. Shipping

1E. The material shall be shipped in bulk trucks. Shipments are to be made as ordered by the City and delivered f.o.b. Three Rivers Filtration Plant, Fort Wayne, Indiana 46802.

Aaron, I look forward to working with you over the next year and if you have any questions, please feel free to call me at (703) 962-1121.

Regards,

Pres. You
Preston C. Speers
Sales Representative
East Central Area

PCS/cwa
Enclosure

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply to indicated below.

Mail all requests and correspondence, etc. to Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

RE REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Page 1 of 5

Ref. No. 681

Date September 30, 1983

Data wanted 10/18/83

Fund
Appropriation No. _____

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4441. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE HEREOF FOR DETAILS.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS <u>POWDERED ACTIVATED CARBON - SPECIFICATIONS ATTACHED</u>		

Our estimated annual requirement will be 300 Tons.

We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.

We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.

Price per ton: Product Price...\$ 640.00 \$ 749.00 \$ 224,700
 Freight: \$ 109.00
 Demurrage: \$ None
 Delivery time from point of order: \$ 8 days
 Our bid is on ICI Hydrodarco B - Bulk minimum 37,000 lb.
 truckload Activated Carbon - @ \$749.00/per ton
 Sample sent UPS direct from Producer to Fort Wayne, Indiana.

AFFIRMATIVE ACTION: On file _____ Attached to #683

Bid Bond required 5% Performance Bond

See instruction Item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

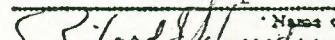
Delivery of any or all of the items or completion of services indicated shall be made within 8 days from receipt of order.

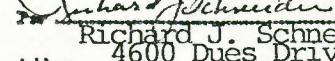
IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

Herbert-Verkamp-Calvert Chemical Co.

 Name of Company Herbert-Verkamp-Calvert Chemical Co. Title Mun. Sales

 Name of Company Herbert-Verkamp-Calvert Chemical Co. Title Mun. Sales

Richard J. Schneider

Address 4600 Dues Drive

City Cincinnati, Ohio 45246

Date 10/17/83

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Call all prospective and
correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department
or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2440. PRICES SHOULD NOT INCLUDE THESE TAXES. SEE "INSTRUCTIONS TO BIDDERS" NO. 10 ON REVERSE HERETO FOR DETAILS.
TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1984 REQUIREMENTS</p> <p><u>POWDERED ACTIVATED CARBON - SPECIFICATIONS ATTACHED</u></p> <p>Our estimated annual requirement will be <u>300 Tons</u>.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Price per ton: \$ _____</p> <p>Freight: \$ _____</p> <p>Demurrage: \$ _____</p> <p>Delivery time from point of order: \$ _____</p> <p style="text-align: center;">SEE ATTACHMENT</p> <p>AFFIRMATIVE ACTION: On file <u>X</u> Attached _____</p>		

Bid Bond required NO YES 5%Performance Bond NO YES

See Instruction Item No. 18 on reverse side hereto.

Terms NO % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In accordance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices and costs set forth herein.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Van Waters & Rogers

Name of Company
Dennis M. Amberger, Sales Mgr.Address 7603 Nelson Road
Ft. Wayne, IN 46803 Date 10/18/83
City

QUOTATION

Van Waters & Rogers division of Univar

CITY OF FORT WAYNE
Department of Purchasing
Room 940, City County Bldg.
Ft. Wayne, IN 46801

Date: 10/14/83

Quotation No.

Your Inquiry No.

WE ARE PLEASED TO OFFER FOR IMMEDIATE ACCEPTANCE AND PROMPT DELIVERY THE FOLLOWING MERCHANDISE:

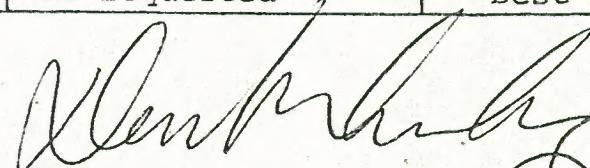
QUANTITY	DESCRIPTION	PRICE
300 Tons	Powdered Activated Carbon - Hydro Darco B Supplier ICI - <u>Firm thru 1984</u>	565.00/ton
	Freight - Subject to any transport rate changes - Not Firm	109.00/ton
	Demurrage - \$25.00 per hour after 3 hour allotted delivery time	
	Delivery time - Seven (7) days from receipt of order	

TERMS	F. O. B.	PRICES FIRM FOR DAYS	ESTIMATED SHIPPING DATE	SHIPPED VIA
10th Prox.	As indicated		As requested	Best Way

Van Waters & Rogers

P.O. Box 2213

Ft. Wayne, IN 46801

BY 
Dennis M. Amberger, Sales Manager

PRICES SUBJECT TO REVISION IN ACCORDANCE WITH CHANGES IN PRODUCER'S SCHEDULES
CLEVELAND, OH. - FORT WAYNE, IN. - INDIANAPOLIS, IN. - SOUTH BEND, IN. - TOLEDO, OH. - LOUISVILLE, KY.

DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802
INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. No time your rates as indicated below.

Call all questions and correspondence, see to Attn of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3400. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Amount
		<p align="center">1984 REQUIREMENTS</p> <p align="center">POWDERED ACTIVATED CARBON — SPECIFICATIONS ATTACHED</p> <p>Our estimated annual requirement will be <u>300 Tons</u>.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Price per ton:\$ <u>752.00</u> Freight:\$ <u>48.00</u> Demurrage:\$ <u>-0-</u> Delivery time from point of order:\$ <u>7 Days</u></p> <p>• Sample Shipped under separate cover</p> <p>AFFIRMATIVE ACTION: On file _____ Attached <u>X</u></p> <p>• Terms: Net 30 days. No Discounts</p>		

Bid Bond required 5% Performance Bond
See Instruction Item No. 18 on reverse side hereof.

Terms — % cash discount if paid within — days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a period of time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at a price not exceeding each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidder furnish the information requested above.

Signature:

Calgon Carbon Corporation

Name of Company

Paul W. Langston Title Nat'l Sales D

Address Box 1346

City Pittsburgh, PA 15230

Date 10/14

Page 1 of 5

Ref. No. 681

Date September 30, 19

Date wanted 10/18/83

Fund
Appropriation No. _____

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Notify your reply as indicated below.

Mail all requests and correspondence, etc. to Attn of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bid Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2448. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p style="text-align: center;">1984 REQUIREMENTS</p> <p style="text-align: center;">POWDERED ACTIVATED CARBON — SPECIFICATIONS ATTACHED</p> <p>Our estimated annual requirement will be <u>300 Tons</u>.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Price per ton: \$ <u>NO BID</u></p> <p>Freight: \$ _____</p> <p>Demurrage: \$ _____</p> <p>Delivery time from point of order: \$ _____</p> <p>AFFIRMATIVE ACTION: On file _____ Attached _____</p>		

Bid Bond required 5%

Performance Bond NO

YES

See Instruction Item No. 16 on reverse side hereof.

Terms % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here

JONES CHEMICALS, INC.

Naerical Company

Per Jay Gluck Title BRANCH MANAG

Address 600 BETHEL AVE.

City BEECH GROVE, IN 46107

Date 10-14

Page 1 of 5

Ref. No. 681

Date September 30, 19

Date wanted 10/18/83

Fund
Appropriation No. _____

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Mail all replies and correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereto for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p align="center">1984 REQUIREMENTS</p> <p align="center"><u>POWDERED ACTIVATED CARBON — SPECIFICATIONS ATTACHED</u></p> <p>Our estimated annual requirement will be <u>300 Tons</u>.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Price per ton: \$ <u>465.00</u> Freight: \$ <u>95.00</u> Demurrage: \$ <u>NA</u> Delivery time from point of order: \$ <u>5-7 days</u></p> <p>AFFIRMATIVE ACTION: On file _____ Attached <u>XX</u></p>		

Bid Bond required 5%

Performance Bond 5%

See Instructions Item No. 16 on reverse side hereto.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Husky Industries, Inc.

Name of Company
James E. Allen Title VP Operations

Address Rt. 5, Box 275
 City Dunnellon, FL 32630 Date 10/7/

BILL NO. S-83-11-14

REPORT OF THE COMMITTEE ON FINANCE

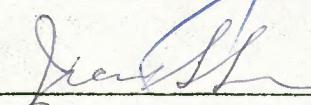
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Blanket Purchase Order Number
A-33789 with Westvaco, for the Three Rivers Filtration Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

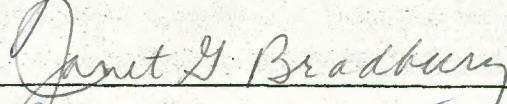
MARK E. GIAQUINTA, CHAIRMAN



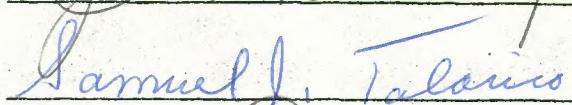
JAMES S. STIER, VICE CHAIRMAN



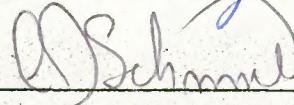
JANET G. BRADBURY



SAMUEL J. TALARICO



DONALD J. SCHMIDT



*Concurred
12-13-83*

DIGEST SHEET

183-11-14

TITLE OF ORDINANCE Special OrdinanceDEPARTMENT REQUESTING ORDINANCE PurchasingSYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with respect to the blanket purchase of powdered activated carbon for the Three Rivers Filtration Plant of the City of Fort Wayne, Indiana.EFFECT OF PASSAGE Filtration Plant will be able to purchase necessary chemicals.EFFECT OF NON-PASSAGE Filtration Plant will not be able to purchase necessary chemicals.MONEY INVOLVED (Direct Costs, Expenditures, Savings) Westvaco - \$165,000.00ASSIGNED TO COMMITTEE (President)